



Texas Department of Health

William R. Archer III, M.D.
Commissioner of Health

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Charles E. Bell, M.D.
Executive Deputy Commissioner

April 10, 2000

Ms. Gail Hooks, Accounting Supervisor
Amarillo Hospital District
P. O. Box 1110
Amarillo, Texas 79105-1110

Dear Ms. Hooks:

We have completed our review of the audit report on Amarillo Hospital District for the year ended September 30, 1999. The report was prepared by Clifton, Gunderson, & Co., Certified Public Accountants. We reviewed the report to determine if Amarillo Hospital District met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. During our review, we requested and either you or your auditor provided us with information to supplement the report. In our opinion, Amarillo Hospital District met the audit requirements of OMB Circular A-133 for the year ended September 30, 1999.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Claud Thigpen
Single Audit Coordinator
Internal Audit Division

Audit Number: 99-0384